

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ALBERT S HARRIS III  
ASHUNDA Q HARRIS  
Debtor(s)

Case No. 15-29589

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/28/2015.
- 2) The plan was confirmed on 12/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/10/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$2,539.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$2,539.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,601.08  
Court Costs \$0.00  
Trustee Expenses & Compensation \$119.34  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,720.42**

Attorney fees paid and disclosed by debtor: \$190.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADP INC	Unsecured	233.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	1.00	NA	NA	0.00	0.00
AT & T WIRELESS	Unsecured	363.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1.00	1,716.34	1,716.34	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	820.00	820.69	820.69	0.00	0.00
CBE GROUP	Unsecured	649.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	7,269.03	13,097.90	13,097.90	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	0.00	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	5,568.34	6,396.84	649.67	649.67	0.00
COMMONWEALTH EDISON	Unsecured	702.00	2,815.79	2,815.79	0.00	0.00
COMPUTER CREDIT	Unsecured	1.00	NA	NA	0.00	0.00
COMPUTER CREDIT	Unsecured	1.00	NA	NA	0.00	0.00
COMPUTER CREDIT	Unsecured	1.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	544.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	6,959.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	5,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	5,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,666.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,334.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	77,849.57	NA	NA	0.00	0.00
FIRST FINANCIAL ASSET MGMT	Unsecured	1.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	1.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	1.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	164.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	6,890.00	1,649.79	1,649.79	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	965.00	6,256.04	6,256.04	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1.00	442.55	442.55	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	950.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	356.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LVNV FUNDING	Unsecured	356.00	356.19	356.19	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	381.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	756.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,078.00	5,603.51	5,603.51	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1.00	NA	NA	0.00	0.00
Rush Oak Park Hospital	Unsecured	1,028.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL GROU	Unsecured	571.00	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	11,425.00	18,259.99	18,259.99	0.00	0.00
SECOND CITY CONSTRUCTION	Secured	12,685.34	12,685.34	0.00	0.00	0.00
SECOND CITY CONSTRUCTION	Unsecured	12,685.34	0.00	12,685.34	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,009.72	1,009.72	0.00	0.00
SPRINT NEXTEL	Unsecured	2,602.00	2,142.54	2,142.54	0.00	0.00
Stellar Recovery Inc	Unsecured	954.00	NA	NA	0.00	0.00
TITLE LENDERS USA	Secured	3,325.00	NA	1,447.55	168.91	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	60.95	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	20,500.00	82,531.99	82,531.99	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	1.00	NA	NA	0.00	0.00
WELLS FARGO BANK	Secured	127,518.00	128,734.66	128,734.66	0.00	0.00
WELLS FARGO BANK	Secured	0.00	18,742.06	18,419.25	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$128,734.66	\$0.00	\$0.00
Mortgage Arrearage	\$18,419.25	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,707.54	\$168.91	\$0.00
All Other Secured	\$649.67	\$649.67	\$0.00
<b>TOTAL SECURED:</b>	<b>\$167,511.12</b>	<b>\$818.58</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,256.04	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,256.04</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$124,872.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,720.42</u>	
Disbursements to Creditors	<u>\$818.58</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,539.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2016

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.